



Order No : PO350609 -Automated License Plate Reader Program

Issued on Thu, 16 Dec, 2010

Supplier:

ELSAG NORTH AMERICA
205-H CREEK RIDGE ROAD
GREENSBORO, NC 27406-
United States
Phone: 1336.379.7135
Fax: 1336.379.7164
Contact: SELINA MCCALL

Ship To:

MPD - Equipment and Supplies
5002 Hayes Street, NE
Washington, DC 20019
United States
Phone: 1202-727-3259

Bill To:

State Homeland Security Grant
300 Indiana Ave., NW RM:# 4106
Washington, DC 20001
United States
Phone: 1Main (202)727-5298
Fax: 1Fax (202)727-4845

Deliver To:

James Crane
Split Percentage: 52.10973
Split Percentage: 47.89027

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	License Plate Reader system equipment and ...	License Plate Reader Syste,	each	907,700	Tue, 14 Dec, 2010	\$1.00USD	\$907,700.00USD

License Plate Reader system equipment and technical support (see attached Statement of Work).

If used in conjunction with a contract award, purchase order is placed in accordance with all provisions of

Contract Number: Co-Operative NY(HIRE)

Bill To Contact: Rosanne Etinoff

Requester: Celia Taylor

Form:

Delivery Date: Tue, 14 Dec, 2010

PR No.: RQ702052

						Total	\$907,700.00USD
--	--	--	--	--	--	--------------	------------------------

Comments

- COMMENT by **aribasystem** on *Thursday, December 16, 2010 at 11:46 AM*
ALL INVOICES SHALL BE SUBMITTED TO THE 'BILL TO' ADDRESS INDICATED ON THIS PURCHASE ORDER. INVOICES SHALL INCLUDE THE PURCHASE ORDER NUMBER, CONTRACT NUMBER (IF APPLICABLE), CONTRACTOR'S NAME AND ADDRESS, INVOICE DATE, QUANTITY AND DESCRIPTION OF GOOD(S) OR SERVICE(S) FOR WHICH PAYMENT IS BEING REQUESTED, REMITTANCE ADDRESS, AND CONTACT PERSON NAME AND PHONE NUMBER IF THERE IS A PROBLEM WITH THE INVOICE. INVOICES FOR QUANTITIES OR AMOUNTS GREATER THAN WHAT IS STATED ON THE PURCHASE ORDER WILL BE REJECTED. FAILURE TO FOLLOW THESE INSTRUCTIONS MAY RESULT IN DELAYS IN PAYMENT. (aribasystem, Thu, 16 Dec, 2010)
- COMMENT by **aribasystem** on *Thursday, December 16, 2010 at 11:46 AM*
FOB is Destination unless specified otherwise (aribasystem, Thu, 16 Dec, 2010)
- COMMENT by **aribasystem** on *Thursday, December 16, 2010 at 11:46 AM*
*****GOVERNMENT OF THE DISTRICT OF COLUMBIA STANDARD CONTRACT PROVISIONS FOR USE WITH THE DISTRICT OF COLUMBIA GOVERNMENT SUPPLY AND SERVICES CONTRACTS ARE HEREBY INCORPORATED BY REFERENCE, WWW.OCP.DC.GOV***** (aribasystem, Thu, 16 Dec, 2010)
- COMMENT by **aribasystem** on *Thursday, December 16, 2010 at 11:46 AM*
The Commodity Group Manager for this purchase is Roberts, James (aribasystem, Thu, 16 Dec, 2010)